NOTES FROM MEETING ON 6/27/2007

Goal: Management buy in for InfoSec

A.) Intro

    30 seconds Lt. Governor
    Why worry?
    Shots of newspaper clipping (CA/NY/OH/IA)

B.) Real life situation

    Laptop stolen
    USB thumb drive lost
    Passwords on sticky notes
    Regulations montage – Iowa Code/HIPPA/FISMA/etc.

C.) Consequences

    Loss of:
        Productivity
        Citizens' confidence
        $$$
        ID Theft
        Your Job
        Jail

D.) How to ensure InfoSec compliance in your department

    Know and follow your policies and regulations
    Star manager/puzzle/see star diagram
    Train your people
    Be a cyber security star!

E.) Goals:

    Ensure security of systems and data
    Keep citizens trust - Citizens depend on us
    Cannot succeed without your leadership
    Cyber security is everyone's responsibility

ISO website

Prepared supporting documentation

The, STAR stands for: Security Training Awareness Review.

- Self Audits & Annual Review
- Agency Security Policies
- Security Awareness Training
- Risk Assessments
- Incident Response

Just in case we don't use 'Star', I've thought of other phrases.
One is 'The Key to Security is U', with U highlighted in the word security. I've seen this used several times.
But since we're directing this to upper management, I thought we should say something about it "starting" with them.
The words for 'Starts' could be changed if we prepare something directed specifically to the users.

Security
     STARTS
        with you!

S – Security Policies: Ensure your agency has established security policies
T – Threats: Understand vulnerabilities which can potentially impact state resources
A – Audit: Used to assure compliance with enterprise security policies
R – Risk Management: Used to plan and implement additional security measures
T – Technology: Systems must be built to technically adhere to best security practices
S – Security Awareness Training: Employees should receive training on how to protect state computer resources

Why Worry

- Security is big – do you want to be on the front page of the Des Moines Register?
- Incidents are costly "The Congressional Budget Office (CBO) estimated that one recent data breach notification bill would likely cost state, local and tribal governments in excess of the $64 million
- Keeping Citizen Trust

What Should You Do

- Be knowledgeable about the State's Enterprise Security Program
- Ensure your agency has written security policies and they are kept current
- Understand the risks involved
- Help ensure your staff understand what they should do
  - Passwords
  - Securing portable devices
- Be a role model – do you lock your computer when you walk away from it?

Iowa puzzle, each piece a part of security which when put together completes a higher level of security for the enterprise